

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-12070-AMC**

TIMOTHY J. MILLIGAN  
MAURA MILLIGAN  
2225 GAUL STREET  
PHILADELPHIA PA 19125

Petition Filed Date: 03/27/2017  
341 Hearing Date: 06/02/2017  
Confirmation Date: 11/16/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$144.00	11629397	01/10/2019	\$144.00	11820034	01/15/2019	\$144.00	11964685
01/23/2019	\$144.00	12136928	01/31/2019	\$144.00	12335603	02/07/2019	\$144.00	12549459
02/19/2019	\$144.00	12737321	02/26/2019	\$144.00	12939588	02/27/2019	\$144.00	13079371
03/08/2019	\$144.00	13323450	03/18/2019	\$144.00	13463345	03/19/2019	\$144.00	13661679
03/29/2019	\$144.00	13829387	04/03/2019	\$144.00	14090299	04/10/2019	\$144.00	14274019
04/17/2019	\$144.00	14445889	04/24/2019	\$144.00	14669589	05/01/2019	\$144.00	14839787
05/07/2019	\$144.00	14997225	05/14/2019	\$144.00	15220620	05/22/2019	\$144.00	15466704
05/29/2019	\$144.00	15683423	06/05/2019	\$144.00	15814567	06/11/2019	\$144.00	16027454
06/19/2019	\$144.00	16198210	06/26/2019	\$144.00	16468355	07/08/2019	\$144.00	16701590
07/10/2019	\$144.00	16868211	07/18/2019	\$144.00	17065807	07/24/2019	\$144.00	17276010
08/05/2019	\$144.00	17443660	08/07/2019	\$144.00	17650578	08/13/2019	\$144.00	17806301
08/20/2019	\$144.00	17996123	09/03/2019	\$144.00	18202556	09/05/2019	\$144.00	18365864
09/12/2019	\$144.00	18564165	09/19/2019	\$144.00	18778814	09/26/2019	\$144.00	19015655
10/03/2019	\$144.00	19169580	10/09/2019	\$144.00	19337503	10/23/2019	\$144.00	19528496
10/23/2019	\$144.00	19730608	10/30/2019	\$144.00	19882961	11/06/2019	\$144.00	20104515
11/14/2019	\$144.00	20364302	11/20/2019	\$144.00	20447746	11/27/2019	\$144.00	20709228
12/05/2019	\$144.00	20896884	12/11/2019	\$144.00	21062444	12/18/2019	\$144.00	21262169
12/27/2019	\$144.00	21478823	01/07/2020	\$144.00	21629387	01/07/2020	\$144.00	21852626
01/15/2020	\$144.00	21986126	01/22/2020	\$144.00	22257173	01/30/2020	\$144.00	22403842
02/05/2020	\$144.00	22580348	02/12/2020	\$144.00	22805149	02/19/2020	\$144.00	22929656
02/25/2020	\$144.00	23182763	03/04/2020	\$144.00	23321761	03/10/2020	\$144.00	23558010
03/18/2020	\$144.00	23727560	03/25/2020	\$144.00	23929516	04/01/2020	\$144.00	24159435
04/14/2020	\$144.00	24457017	04/22/2020	\$144.00	24648453	04/29/2020	\$144.00	24753655
05/06/2020	\$144.00	24907472	05/12/2020	\$144.00	25029498	05/20/2020	\$144.00	25159019
05/27/2020	\$144.00	25266074	06/05/2020	\$144.00	25375297	06/11/2020	\$144.00	25499586
06/17/2020	\$144.00	25619315	06/25/2020	\$144.00	25735253	07/01/2020	\$144.00	25859648
07/08/2020	\$144.00	25928074	07/17/2020	\$144.00	26087953	07/23/2020	\$144.00	26156947
07/29/2020	\$144.00	26278057	08/06/2020	\$144.00	26417875	08/12/2020	\$144.00	26521990
<b>Total Receipts for the Period: \$12,096.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,665.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9 »» 009	CAVALRY INVESTMENTS LLC	Unsecured Creditors	\$285.13	\$0.00	\$285.13

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1	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$257.03	\$257.03	\$0.00
1	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$607.89	\$0.00	\$607.89
6	MID AMERICA BANK & TRUST COMPANY »» 006	Unsecured Creditors	\$308.78	\$0.00	\$308.78
8	MOMA FUNDING LLC »» 008	Unsecured Creditors	\$600.57	\$0.00	\$600.57
11	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$56.40	\$30.26	\$26.14
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$7,138.86	\$0.00	\$7,138.86
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$5,456.44	\$0.00	\$5,456.44
5	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$5,281.63	\$0.00	\$5,281.63
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$2,786.43	\$0.00	\$2,786.43
2	SPECIALIZED LOAN SERVICING LLC »» 002	Mortgage Arrears	\$28,288.29	\$17,116.91	\$11,171.38
7	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$45,423.92	\$0.00	\$45,423.92
12	JOHN L MC CLAIN ESQ »» 012	Attorney Fees	\$4,463.50	\$4,463.50	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$24,665.00	Current Monthly Payment:	\$624.00
Paid to Claims:	\$21,867.70	Arrearages:	(\$297.00)
Paid to Trustee:	\$2,145.43	Total Plan Base:	\$36,848.00
Funds on Hand:	\$651.87		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).